

1. Ew
2. File

DPS-1542

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18 June 1958

Headquarters Contract Approval No. 1
Customer No. 1
Contract No. SP-1917

The telephone and TWX costs at Edwards Air Force Base for the period beginning 1 July 1958 shall be charged against funds for Customer No. 1 under Contract No. SP-1917. Prior to payment by you of the charges billed it is requested that the invoice be reviewed and approved by

25X1A

Contracting Officer

25X1A

SA/PD/DCI: bas

Distribution:

- Orig. - - LAC
2. - OARFISH - SP-1917 (A&I)
3. - Finance
4. -
5. - Admin., DPS
6. - Chrono (RI)

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SECRET

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